

CHECK DATE 05/12/97
 REMITTANCE ADVICE ENCLOSED
 REFER ALL INQUIRIES TO THE APPROPRIATE
 LOCATION

2A HEADQUARTERS (410) 342-7100
 2C BALTIMORE (410) 551-7000
 2D EVERETT (617) 389-6225
 2F HARTFORD (203) 282-0100
 2H ALTOONA (814) 946-7200
 2J ALLENTOWN (610) 821-9000
 3F MINNEAPOLIS (612) 559-9494
 3G DES MOINES (515) 266-2281
 3H FORT WAYNE (219) 432-0621
 3K STREATOR (815) 673-3311
 3B FROZEN FARMS (410) 312-7100

BRANCH INVOICE NO.	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
2C D4 84 84	1131271-	1131271-			1131271-
2C D5 14 05	4957-	4957-			4957-
2C D5 28 53	9239-	9239-			9238-
2C D5 55 63	34219-	34219-			34219-
2C D5 94 61	18454-	18454-			18454-
2C D7 18 91	14696-	14696-			14696-
2C D7 80 51	14696-	14696-			14696-
2C D2 19 03	147840	147840			147840
2C D2 21 59 57	147840	147840			147840
2C D2 21 62 3	146250	146250			146250
2C D2 21 72 7	177410	177410			177410
2C D2 21 59 6	113820	113820			113820
2C D2 21 72 8	1469035	1469035			1469035
2H D2 21 59 8	288540	288540			288540
2H D2 21 59 8	144270-	144270-			144270-
2H D2 21 62 2	30450	30450			30450
2H D2 21 73 0	165270	165270			165270
2H D8 04 727	5652-	5652-			5652-
2H D8 32 491	2034	2034			2034
2H D8 32 828	7331-	7331-			7331-
2H D8 34 980	7331-	7331-			7331-
2J D2 21 59 7	278520	278520			278520
2J D2 16 21	30450	30450			30450
3F D/P	7312-	7312-			7312-
3F D/P	16160-	16160-			16160-
3F D/P	14991-	14991-			14991-
3G D/P	16231-	16231-			16231-
3G D/P	10595-	10595-			10595-

J P Foodservice, Inc.®
 P O Box 2652 • Columbia Maryland 21045

0016186 04-056747
 CHECK ▲
 AMOUNT ▲

EXHIBIT

153

REMITTANCE ADVICE ENCLOSED	REFERRAL INQUIRIES TO THE APPROPRIATE LOCATION
CHECK DATE	05/12/97

2A	HEADQUARTERS	(410) 312-7000
2C	BALTIMORE	(410) 551-2000
2D	EVERETT	(617) 399-6770
2F	HARTFORD	(914) 374-0100
2H	ALTOONA	(814) 346-1251
2J	ALLENTOWN	(610) 332-9000
3F	MINNEAPOLIS	(612) 559-0494
3G	DES MOINES	(515) 266-2281
3H	FORT WAYNE	(219) 432-0621
3K	STREATOR	(815) 673-3311
3L	FROZEN FARMS	(410) 312-7100

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
360	74663	4735-			4735-
3H6	45842	4735-			4735-
3K	T/P	15703-			15703-
3K	T/P	12259-			12259-
3K	T/P	16655-			10675-

J P Foodservice, Inc. ⑥
P O Box 2052 • Columbia, Maryland 21044

JP Foodservice, Inc. ©
Box 2652 • Columbia, Maryland 21045

CHECK NO 1056748

Amount .09

THIS CHECK VOID 90 DAYS
AFTER THIS DATE
05/12/97

PAY SIX HUN FIFTY SEVEN & .95 \$

CHECK AMOUNT
***** 657.95

0016150 CN-056748
CHEF GARCIA MEX FOODS
7603-F FULLERTON ROAD
SPRINGFIELD VA 22153

P
AY
TO THE
ORDER OF

FIRST STATE BANK OF OREGON
CANBY, OREGON
SUBSIDIARY OF U.S. BANCORP

11:00 1056748 1232065161: 709 0206 31411#

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____
 Date: _____
 Reviewed: _____
 Final Approval: _____

Customer

JP FOOD SERVICE

Broker

Indy Food

Amount of Discrepancy

\$ 47.35

Type of Discrepancy:

Promotion

Discount taken after terms

Spoilage

Missing support for deduction

Return

Deduction taken for unknown reason

Short shipment

Amount paid is different from invoice.

Price Discrepancy

Other _____

Check number

56748

Date of Check

5-12-97

Date of Deposit

5-14-97

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

Comments:

JP INVOICE# 3H645842 \$ 47.35

Attachments:

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____
 Date: _____
 Reviewed: _____
 Final Approval: _____

Customer _____

Broker _____

Amount of Discrepancy _____

Type of Discrepancy: _____

JP Food Service
LIRCOLLAND Food SALES

\$ 387.27

Promotion	Discount taken after terms
Spoilage	Missing support for deduction <input checked="" type="checkbox"/>
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

Check number 56748Date of Check 5-10-97Date of Deposit 5-14-97

Invoice number _____

Invoice date _____

Customer PO number _____

Other reference number _____

Amount of Invoice/Amount due per Chef Garcia _____

Amount paid (amount deducted from check) _____

Amount due _____

Comments: JP INVOICE #5 3KT/P \$ 157.93
3KT/P 102.59
3KT/P 106.75

Attachments: _____

Resolution: _____

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by: _____

Date: _____

Reviewed: _____

Final Approval: _____

Customer

Broker

Amount of Discrepancy

Type of Discrepancy:

JP Food Service
Hockenberg Newburgh\$ 315.61

Promotion

Discount taken after terms

Spoilage

Missing support for deduction

Return

Deduction taken for unknown reason

Short shipment

Amount paid is different from invoice.

Price Discrepancy

Other _____

Check number

56747

Date of Check

5-12-97

Date of Deposit

5-14-97

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

Comments:

JP INVOICE #'s36T/P \$ 162.3136T/P 105.9536074663 47.35

Attachments:

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

 Prepared by: _____
 Date: _____
 Reviewed: _____
 Final Approval: _____

Customer

IP Food Service
Lemire Sales, Inc.

Broker

Amount of Discrepancy

\$ 479.94

Type of Discrepancy:

Promotion	Discount taken after terms
Spoilage	Missing support for deduction
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

Check number

56747

Date of Check

5-12-97

Date of Deposit

5-14-97

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

Comments:

<u>IP INVOICE #'s</u>	<u>3FT/P</u>	<u>\$ 73.12</u>
	<u>3FT/P</u>	<u>161.60</u>
	<u>3FT/P</u>	<u>149.91</u>
	<u>3FT/P</u>	<u>95.31</u>

Attachments:

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

 Prepared by: _____
 Date: _____
 Reviewed: _____
 Final Approval: _____

 Customer _____
 Broker _____
 Amount of Discrepancy _____

SP Foodsevices
Sunny Marketing
\$1203.14

Type of Discrepancy:

Promotion	Discount taken after terms
Spoilage	Missing support for deduction <input checked="" type="checkbox"/>
Return	Deduction taken for unknown reason
Short shipment	Amount paid is different from invoice.
Price Discrepancy	Other _____

 Check number 56747
 Date of Check 5-12-97
 Date of Deposit 5-14-97
 Invoice number _____
 Invoice date _____
 Customer PO number _____
 Other reference number _____

Amount of Invoice/Amount due per Chef Garcia _____

Amount paid (amount deducted from check) _____

Amount due _____

 Comments: IP INVOICE #'s ZH 804727 \$156.52
ZH 832491 20.34
ZH 832828 73.31
ZH 834980 73.31
Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

Chef Garcia Mexican Foods**Accounts Receivable Discrepancy Report**

No. _____

Prepared by:

Date:

Reviewed:

Final Approval:

Customer

JP Food Service
Havana - 70.52

Broker

Amount of Discrepancy

815.64

Type of Discrepancy:

Promotion

Discount taken after terms

Spoilage

Missing support for deduction

Return

Deduction taken for unknown reason

Short shipment

Amount paid is different from invoice.

Price Discrepancy

Other _____

Check number

56747

Date of Check

5-12-97

Date of Deposit

5-14-97

Invoice number

Invoice date

Customer PO number

Other reference number

Amount of Invoice/Amount due per Chef Garcia

Amount paid (amount deducted from check)

Amount due

JP INVOICESComments: JP INVOICESJP INVOICES2C078851 42.732C05140549.572C05285392.382C059568242.192C058461184.542C671891146.96

Attachments: _____

Resolution:

Expect payment _____ (Approximate date)

Deduction is legitimate (Attach support or explain below)

Additional follow up is required. Expected date of resolution _____

Resolved by: _____

Please send a written resolution and support if necessary to the accounting department for all discrepancies.

REMITTANCE ADVICE ENCLOSED
REMITTANCE ADVICE ENCLOSED
REMITTANCE ADVICE ENCLOSEDREMITTANCE ADVICE ENCLOSED
REMITTANCE ADVICE ENCLOSED
REMITTANCE ADVICE ENCLOSED

CHECK DATE 04/02/97

BRANCH INVOICE NO. GROSS DISCOUNT DEDUCTIONS NET AMOUNT

2A HEADQUARTERS	(410) 312-7100	259175	259175
2C BALTIMORE	(410) 551-2000	60900	60900
2D EVERETT	(617) 389-6229	3819-	3819-
2E HARFORD	(203) 282-0101	16145-	16145-
2F ALTOONA	(814) 946-1201	4735-	4735-
2G ALLENTOWN	(610) 821-8000	2034-	2034-
2H MINNEAPOLIS	(612) 559-9494	16095-	16095-
2I DES MOINES	(515) 266-2281	30450	30450
2J FORT WAYNE	(219) 432-0621	36400	36400
2K STREATOR	(815) 673-3311	2110-	2110-
2L FROZEN FARMS	(410) 312-7100	34252-	34252-
		12075	12075

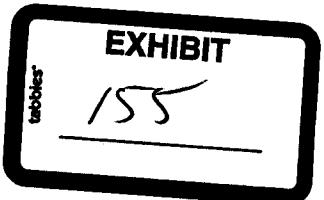
001615C CN-042950

CHECK AMOUNT ▶ 3198.10

ANCH OF OREGON
GOM
OF US BANCORP

100 104 2950 10123206516

104



J P Foodservice, Inc.®
P.O. Box 2652 • Columbia, Maryland 21045

INVOICE NO.	GROSS	DISCOUNT	DEDUCTIONS	NET AMOUNT
2C221215	276635	PAID	SHOKT # 199.43	276635
2D221213	5280			5280
2F221212	25760			25760

0016150 CN-034648
3076.75
CHECK AMOUNT

IP Foodservice, Inc.®,
O. Box 2652 • Columbia, Maryland 21045
www.ipfoods.com

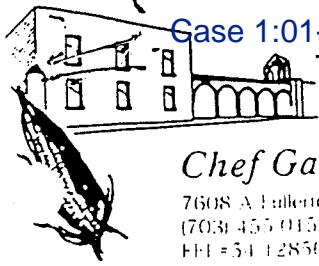
00103648 1123206516

REMITTANCE ADVICE ENCLOSED
BETTER PAYMENTS IS THE APPROPRIATE
LOCATION

2A HEADQUARTERS (410) 312-7100
2C BALTIMORE (410) 551-2000
2D EVERETT (617) 389-6229
2F HARTFORD (203) 282-0101
2H ALTOONA (814) 946-1201
2J ALLENTOWN (610) 821-9000
3F MINNEAPOLIS (612) 559-9494
3G DES MOINES (515) 266-2281
3H FORT WAYNE (219) 432-0621
3K STREATOR (815) 673-3311
3B FROZEN FARMS (410) 312-7100

EXHIBIT

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Chef Garcia Mexican Foods, Inc.

7608 A Fullerton Road, Springfield, VA 22153-2814
(703) 455-0155 Metro (703) 451-4841 Fax (703) 451-8917
E-Mail: 1285691@AOL.COM

CUSTOMER NO.

221215

JP2000

OLD TO:

SHIP TO:

J.P. FOODSERVICE/BALTIMORE
P.O. BOX 2652
9830 PATUXENT WOODS DRIVE
COLUMBIA, MD 21046

JR Foodservice/Baltimore
8024 Telegraph Road
Severn, MD 21144

DATE	SHIP VIA	F.O.B.	TERMS			
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER			
QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
02/11/97	Pick Up		Origin	NET 15 DAYS		
20 54675 0			02/11/97	80		24606
10.000	10.000	5-00296	CS		34.90	349.00
	0.000	SALSA:THICK & CHUNKY MID 4/lb 32#			N	
15.000	8.000	6-00267	CS		19.21	153.68
	1.000	FIL:MEXICAN STYLE BEANS, 4/5 LBS.			N	
10.000	10.000	6-00268	CS		25.71	257.10
	0.000	FIL:MEXICAN STYLE RICE, 4/4 LBS.			N	
10.000	10.000	6-00269	CS		58.71	587.10
	0.000	FIL:SHREDDED CHICKEN, 4/5 LBS.			N	
5.000	5.000	6-00271	CS		39.51	197.55
	0.000	FIL:BEEF TACO MEAT, 4/5 LBS.			N	
1.000	1.000	7-02114-3	CS		17.25	120.75
	0.000	JP#626860 MIN BN BUR PSDU 150/1.50			N	
7.000	7.000	7-02116-7	CS		52.80	369.60
	0.000	JP#626862 CHICK FAJ BUR 60/50Z CS			N	
14.000	14.000	7-02119-8	CS		28.50	399.00
	0.000	JP#626863 BF BN CH CHIM 60/50Z CS			N	
7.000	7.000	7-02121-1	CS		43.50	304.50
	0.000	JP#626867 BF LASAGNA PSDU 4/5.5#CS			N	
1.000	1.000	7-02123-3	CS		32.50	227.50
	0.000	JP#626869 MN SHRD CHIK WUEZ 150/1.5			N	

Customer

Date

Non-taxable Subtotal

۲۹۶۵. ۷۸

8. 88

8. 00

45. 76

Terms of Sale: By acceptance of delivery of the goods referred to herein, the customer agrees to pay to [REDACTED] interest per month on the entire balance of any account which is past due as well as all costs of [REDACTED] collection.

Figure 4. Effect of attorney's fees.

The customer is responsible for all terms of sale and the above signature has the authority to bind the customer.

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT

Thank You!